

KIRK • PINKERTON

A PROFESSIONAL ASSOCIATION

P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941•364•2400

FACSIMILE 941•364•2490

MAR 11 2011 10:07:5

March 08, 2011

Trailer Estates Park & Recreation District
c/o Martha Brauer
1903 69th Ave W
P O BOX 6298
Bradenton, FL 34281

Per Chairman Martha Brauer TJ Miller
has authority to code
bills/statements until such time as
Treasurer/Trustee is elected
Code#: 5310-02

INVOICE

Matter ID: 31647

Matter Producer: KEL

Client ID: 020677

Trailer Estates Park and Rec Dist./ adv.Mary Smith & Sharon Dens

Invoice # 110575

Federal ID # 65-0295310

For Professional Services Rendered:

02/02/2011	MPB	Review litigation strategies.	0.30 hr	\$67.50
02/03/2011	MPB	Work on letter to Board of Trustees.	0.20 hr	\$45.00
02/04/2011	KEL	Review and analyze letter from G. Opper to Sunsetters and letters from Sunsetters	0.40 hr	<u>\$90.00</u>
02/04/2011	ZLR	Docket correspondence from Gail Opper and Mary Lou Smith; conference with Atty. Lee re: correspondence.	0.50 hr	<u>\$112.50</u>
02/08/2011	MPB	Review issues related to appeal.	0.40 hr	\$90.00
02/09/2011	MPB	Review issues related to appeal.	0.40 hr	\$90.00
02/10/2011	KEL	Review and analyze letter from G. Opper	0.40 hr	<u>\$90.00</u>
02/10/2011	KEL	Telephone conference with M. Brauer	0.30 hr	\$67.50
02/10/2011	MPB	Discussion with Martha Brauer.	0.20 hr	\$45.00
02/10/2011	ZLR	Docket correspondence from Gail Opper; conference with Atty. Rudacille re: appellate issues.	0.50 hr	\$112.50
02/11/2011	MPB	Discuss issues related to litigation matters, including public records and settlement issues.	1.60 hr	\$360.00
02/14/2011	MPB	Review public record issues.	0.30 hr	\$67.50
02/23/2011	KEL	Telephone conference with M. Brauer re: appellate court timelines and P. Cole resignation	0.30 hr	\$67.50

Total Professional Services: \$1,305.00

For Disbursements Incurred:

02/15/2011	Computer Research	\$14.35
Total Disbursements Incurred:		<u>\$14.35</u>

KIRK • PINKERTON

A PROFESSIONAL ASSOCIATION

P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941•364•2400

FACSIMILE 941•364•2490



March 08, 2011

Matter ID: 31647

Invoice # 110575

Federal ID # 65-0295310

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
MPB	\$225.00	3.40	\$765.00
ZLR	\$225.00	1.00	\$225.00
KEL	\$225.00	1.40	\$315.00

For Professional Services: 5.80 Hours \$1,305.00

For Disbursements Incurred: \$14.35

New Charges this Invoice: \$1,319.35

Previous Balance: \$9,289.40

Less Payment and Credits Received: \$9,289.40

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$1,319.35

Total Due: \$1,319.35

Previous Trust Balance: \$0.00

Less Trust Applied: \$0.00

Current Trust Balance: \$0.00

Balance in Retainer: \$0.00